

ILLEGIB

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Projects

29 APR 1980

MEMORANDUM FOR: Chief, Audit Staff, OIG

VIA: Inspector General

FROM: James H. McDonald
Director of Logistics

SUBJECT: Report of Audit, [REDACTED]

25X1

REFERENCE: Memo for D/L fm C/AS/OIG dtd 25 Mar 80,
Same Subj (OL 0-1427)

This memorandum responds to findings and recommendations concerning subject as set forth in the referent.

Recommendation 1: Complete the liquidations of [REDACTED]
and [REDACTED]

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Comment: Windup and completion of [REDACTED]
has been delayed due to priority work in [REDACTED]
[REDACTED] Procurement Division, Office of
Logistics. Liquidation of both accounts is scheduled
for 30 June 1980.

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Recommendation 2: Provide protective documentation to
the Office of Finance as required by the Administrative
Plan.

[REDACTED]
forwarded to the Office of Finance for recording and
custody. (S)

/s/ James H. McDonald
James H. McDonald

cc: DD/A
IG

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OL/PD/ (18 Apr 80)

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